

M0350002

**RIO
TINTO**

Fax Cover Sheet

To: STATE OF UTAH DEPT OF NATURAL RESOURCES**From:** Denise Steedman**Fax:** 801-359-3940**Pages:** 3**Phone:** 801-538-5340**Date:** 10/28/2006**Re:** New Rio Tinto System Requirements and Updated Information**CC:**

Rio Tinto is implementing a number of global business improvement initiatives with the aim to align business processes and systems across the Rio Tinto Group. As members of the Rio Tinto Group, we will be implementing a new global business system. In the near future you will be receiving additional information on the changes that will be taking place.

With the implementation of our new global business system across all of the Rio Tinto Mine sites, we want to ensure the accuracy of the data we currently have regarding your company. Attached is a form with the current address and contact data for your company. We have up to three current addresses for your company (PO address, Remit to address and Returns address) that we require you to validate and make any necessary corrections.

We now also require to store in our new business system the address that you most commonly ship from to supply us. If this is the same as the PO address seen on the next page please check the appropriate box, otherwise provide the correct address.

In addition, in an effort to further automate our Accounts Payable process, we strongly recommend that you take advantage of the EFT system to receive timely and efficient payment of your invoices. Participating in the EFT system is free to you and provides a rapid more cost effective method of payment by sending funds directly into your business bank account. A separate remittance advice is issued to you by mail, email or fax that provides you with all the information needed to accurately apply the payment.

Please review and make any changes to your Company information on the attached documents and fax to (801) 252-3153 or email to NA.VENDORINFO@RIOTINTO.COM no later than **November 4, 2006**. If you have any questions regarding completing the attachments, please call Denise Steedman at (801) 252-3201 or Christy Richards at (801) 252-3146, or e-mail questions to na.vendorinfo@riotinto.com.

Regards

Jason Combes
Manager of Financial Services
Kennecott Utah Copper

Mike Edmonds
Director of Financial Services
Rio Tinto Shared Services

David Hofeling
Financial Manager/Controller
Resolution Copper Mining

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For questions call Denise Steedman at 801-252-3201 or Christy Richards at 801-252-3146

CURRENT INFORMATION**ENTER ANY CORRECTIONS NEEDED**

(ENTER ANY CORRECTIONS OR MISSING INFORMATION HERE)

☐ **Order Address Correct****Supplier #**
13350**Country Code**
US**County****Supplier / Company Name****Country Code** **County**

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Fax:	801-359-3940	Pages:	3
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Re:	New Rio Tinto System Requirements and Updated Information		
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Regards

Handwritten signature of Jason Combes.

Jason Combes
Manager of Financial Services
Kennecott Utah Copper

Handwritten signature of Mike Edmonds.

Mike Edmonds
Director of Financial Services
Rio Tinto Shared Services

Handwritten signature of David Hofeling.

David Hofeling
Financial Manager/Controller
Resolution Copper Mining

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DIV. OF OIL, GAS & MINING

For questions call Denise Steedman at 801-252-3201 or Christy Richards at 801-252-3146

CURRENT INFORMATION

☐ **Order Address Correct**

Supplier # Country Code County
13350 US

Supplier / Company Name

STATE OF UTAH DEPT OF NATURAL RESOURCES

Order Address (PO Address including Zip/Postal Code)

PO BOX 145801

City State/Prov. Zip/Postal Code +4

SALT LAKE CITY UT 84114-5801

Phone number Fax Number:

Sales Contact Name

ENTER ANY CORRECTIONS NEEDED

(ENTER ANY CORRECTIONS OR MISSING INFORMATION HERE)

Supplier / Company Name

Country Code County

Order Address (PO Address including Zip/Postal Code)

City State/Prov. Zip/Postal Code +4

Phone number Fax Number:

Sales Contact Name Sales Contact Email

☐ **Pymnt Address Correct** ☐ **Same as Order Addr**

Supplier/Company Name for payments (if different)

Payment Address (if different from Order address)

P.O.BOX 145801

1594 WEST NO.TEMPLE SUITE 1210

City State/Prov Zip/Postal Code +4

SALT LAKE CITY UT 84114-5801

Phone number Fax Number:

AR Contact AR Email address (required)

Payment Address

City State/Prov Zip/Postal code +4

Phone number Fax Number:

Accounts Receivable Contact Name

**Accounts Receivable Email
 (MANDATORY MUST POPULATE)**

☐ **Returns Address Correct** ☐ **Same as Order Addr**

Returns Address (If different from Order address)

City State/Prov Zip/Postal Code +4

Returns Address (If different from Order address)

City State/Prov Zip/Postal Code +4

Ship From Address: (Must populate if your primary ship from address is different from the order address)

☐ **Same as Order Address** ☐ **N/A DO NOT Supply Materials**

Street address (Including Zip/Postal Code +4)

Country (if other than US)

City State/Prov. Zip/Postal Code +4 County

IS YOUR COMPANY A CORPORATION OR INCORPORATED?(check one)

☐ No

☐ Yes

Check all boxes below for the State you are licensed to collect sales tax in:

☐ - N/A ☐ - None ☐ - Alaska ☐ - Arizona ☐ - California ☐ - Colorado ☐ - Montana ☐ - Utah ☐ - Wyoming

INTERNATIONAL COMPANIES:For International companies you must complete Form W-8ECI, 8233, and W-8BEN as applicable. (Please contact Denise Steedman at (801) 252-3201 to obtain the forms to be filled out. Completed forms are faxed to (801)-252-3153)



Please complete the information below if you wish to participate in the Electronic Payments program.

Check all applicable Business Units you wish to Enroll with Electronic Funds Transfer:

☐ - Kennecott Utah Copper ☐ - Resolution Copper Mining ☐ - Rio Tinto Services

Payment Information: Please enter your banking information below if you wish to participate in the EFT direct payments program.

Payment Details:

Bank Name: _____ Bank Address: _____
 Account Name: _____
 Account Number: _____ Bank Routing number: _____
 Email address for payment remittance to be sent to: _____

Authorization agreement for Electronic Funds Transfer

This Electronic Funds Transfer Agreement between, **STATE OF UTAH DEPT OF NATURAL RESOURCES** hereinafter called "Supplier" and between "The Rio Tinto Group, meaning the dual listed company structure incorporating Rio Tinto plc and Rio Tinto Limited and their affiliates (collectively, the "Company"), SUPPLIER hereby authorizes the "COMPANY", to initiate credit entries to "SUPPLIER'S" Checking Account or Savings Account indicated above at the depository financial institution named above, hereafter called "DEPOSITORY", and to credit the same to such account. "SUPPLIER" acknowledges the origination of Electronic Funds transactions to its account must comply with the provision of all applicable laws.

This authorization is to remain in full force and effect until "COMPANY" has received written notification from "SUPPLIER" of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

The information collected herein is kept secure by the Company and Company affiliates however the Individual/Supplier's Checking Account or Savings Account will be disclosed to the Company's financial institution in order to effect the EFT direct credit payments

 (Supplier Authorized signatory)
 Position/Title: _____
 Contact number: _____

Date: _____

